

Building Income Summary

For Month: 6

Year: 2010
Fiscal Year 2010

Туре	Amount This Month	Amount FY-To-Date	Amount Last FY-To-Date
Bridge	\$0.00	\$2,650.00	\$14,954.00
Building	\$85,507.89	\$730,994.89	\$451,008.88
Electrical	\$6,050.25	\$73,232.03	\$55,497.81
FMF	\$0.00	\$0.00	\$10,000.00
Green Bldg Standards	\$584.00	\$5,007.00	\$835.00
LFM Fees	\$0.00	(\$28,075.88)	(\$166,586.53)
License (CFD)	\$0.00	\$0.00	\$0.00
License Tax	\$0.00	\$0.00	\$0.00
Mechanical	\$5,574.50	\$46,307.10	\$25,450.30
MFF	\$167,098.00	\$1,049,489.00	\$524,826.00
Misc. Fees	\$4,343.00	\$64,899.95	\$38,956.79
Mobile Home	\$83.00	\$3,386.00	\$3,018.00
Park Fees	\$0.00	\$17,758.40	\$90,793.20
Park-In-Lieu	\$0.00	\$51,073.56	\$114,765.00
PFF	\$258,574.40	\$2,061,718.61	\$1,087,351.81
PFF (CFD)	\$3,203.34	\$144,443.89	\$170,684.60
Plan Check	\$73,765.35	\$537,697.20	\$378,914.69
Plumbing	\$14,474.00	\$114,498.76	\$64,581.15
Strong Motion	\$2,050.44	\$20,717.77	\$17,305.63
TIF	\$98,402.64	\$1,244,629.05	\$622,583.89
TIF (CFD)	\$0.00	\$51,220.57	\$103,044.71
Grand Total:	\$719,710.81	\$6,191,647.90	\$3,607,984.93